

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of pending Cellular Telephone bills of General Administration (Elections) Department for the months of September, October, November and December, 2014 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.47

Dated:05.01.2015.

Read:

Airtel Mobile No. 7680898855, 7674091133, 7680927733
and 7680918811.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs. 11,924.11 rounded to Rs.11,924/- (Rupees Eleven thousand nine hundred and twenty four only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phone charges provided to the following officers of General Administration (Elections) Department for the months of September, October, November and December, 2014.

<u>Sl.No</u>	<u>Name of the Officer</u>	<u>Designation</u>	<u>Amount Rs.</u>
1	<u>Sri. Anoop Singh, I.F.S</u>	<u>Addl.CEO</u>	<u>6374.21</u>
2	<u>Sri. Uma Shankar</u>	<u>Asst.CEO</u>	<u>1119.99</u>
3	<u>Smt. Dibya Prasad Singh</u>	<u>T.E. UNDP</u>	<u>2901.06</u>
4	<u>Sri. Phaninder Rao</u>	<u>P.S to Addl.CEO</u> <u>(AS)</u>	<u>1528.85</u>
	<u>TOTAL</u>		<u>11.924.11</u>

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges**” and shall be met from out of the funds available under B.E 2014-15.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

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ANNEXURE

G.O.Rt.No. 47 , General Administration (Elections.C) Department,
Dated:05.01.2015

<u>Sl. No</u>	<u>Cellphone No.</u>	<u>Period</u>	<u>Cell phone allotted to</u>	<u>Bill Amount Rs.</u>
<u>1</u>	<u>7680898855</u>	<u>23-08-2014 to 22-09-2014</u>	<u>Sri. Anoop Singh, I.F.S</u>	<u>1,522.74</u>
		<u>23-09-2014 to 22-10-2014</u>		<u>1,549.05</u>
		<u>23-10-2014 to 22-11-2014</u>		<u>1,419.97</u>
		<u>23-11-2014 to 22-12-2014</u>		<u>1,882.45</u>
	<u>TOTAL</u>			<u>6,374.21</u>
<u>2</u>	<u>7674091133</u>	<u>23-11-2014 to 22-12-2014</u>	<u>Sri. Uma Shankar</u>	<u>243.29</u>
		<u>23-09-2014 to 22-10-2014</u>		<u>465.21</u>
		<u>23-10-2014 to 22-11-2014</u>		<u>411.49</u>
	<u>TOTAL</u>			<u>1,119.99</u>
<u>3</u>	<u>7680927733</u>	<u>23-08-2014 to 22-09-2014</u>	<u>Smt. Dibya Prasad Singh</u>	<u>139.03</u>
		<u>23-09-2014 to 22-10-2014</u>		<u>940.34</u>
		<u>23-10-2014 to 22-11-2014</u>		<u>1,095.06</u>
		<u>23-11-2014 to 22-12-2014</u>		<u>726.63</u>
	<u>TOTAL</u>			<u>2,901.06</u>
<u>4.</u>	<u>7680918811</u>	<u>23-08-2014 to 22-09-2014</u>	<u>Sri. Phaninder Rao</u>	<u>119.52</u>
		<u>23-09-2014 to 22-10-2014</u>		<u>486.87</u>
		<u>23-10-2014 to 22-11-2014</u>		<u>410.58</u>
		<u>23-11-2014 to 22-12-2014</u>		<u>511.88</u>
	<u>TOTAL</u>			<u>1,528.85</u>
	<u>GRAND TOTAL</u>			<u>11,924.11</u>

Rs.11,924.11 rounded to Rs.11,924/- (Rupees Eleven thousand nine hundred and twenty four only)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

//FORWARDED::BY ORDER//

SECTION OFFICER